

bjm

63 BEDFORD ROAD
 PLEASANTVILLE, N. Y.

Encl # 3
 DPS-5095
 COPY 1 OF 2

INVOICE N^o 19966

FOIAb3a

CUSTOMER'S ORDER NO.

CONTRACT NO. [REDACTED]

INVOICE DATE July 21, 1958

SALES ORDER NO. 4324 & c/o 14

SOLD
 TO

Commanding Officer
 Headquarters Detachment
 [REDACTED]

FOIAb3a

SHIPPED TO:

Transportation Officer
 Cameron Station
 Alexandria, Virginia

M/F: Commanding Officer
 Equipment Modification Unit #1
 87085h Administrative Area Unit (Lot
 PC-210 Depot Spares 3570)

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

DATE SHIPPED

SHIPPING ORDER NO.

VIA

REA - Prepaid

F.O.B. Pleasantville, N. Y.

ITEM NO.	QUANTITY	PART NO.	DESCRIPTION	UNIT PRICE	AMOUNT
8		PC-210	Depot Spare Parts in accordance with Exhibit B.		FOIAb3b
Sub-item 300.1	2	130-7-1	Magnetron <i>which is similar to the one in lot 3570</i>	1,025.20 \$	2,050.40
			FOIAb3a		
			Shipment requested by [REDACTED]		
			This shipment completes requirement for Item 8.		
			I certify that the above bill is correct and just and that payment therefor has not been received.		
			GENERAL PRECISION LABORATORY INCORPORATED		
			[REDACTED] ant Treasurer		

FOIAb3a

MERCHANDISE RETURNED AGAINST THE SALES ORDER NUMBER SHOWN ABOVE WILL BE ACCEPTED ONLY IF (1) ITS RETURN HAS BEEN AUTHORIZED BY OUR RETURN MATERIAL AUTHORIZATION OR (2) IF THE PACKING LIST ACCOMPANYING IT BEARS REFERENCE TO A RETURN MATERIAL AUTHORIZATION NUMBER SECURED FROM OUR SALES DEPARTMENT.

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

PLEASANTVILLE, NEW YORK

Nº 20428

INVOICE NUMBER

SOLD TO: Commanding Officer
Headquarters Detachment

FOIAb3a

SHIP TO: Transportation Officer
Cameron Station

W/F: Commanding Officer

ATTENTION: Equipment Modification Unit # 1

370855 Administrative Area Unit (Lot # 3570)

DATE 10 July 1958

SALES ORDER NO. 4324 c/o 14

CUSTOMER'S ORDER NO. FOIAb3a

OTHER

CONTRACT NO.

PRIORITY

F. O. B. Pleasantville, N.Y.

TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
8		Model FC-210 Depot Spare Parts in accordance with Exhibit B.			
Sub-Item					
X70011					
300.1	130-7-1	Magnetron	2	FOIAb3a	
		FOIAb3a			
		Shipment requested by H.			
		This shipment completes requirement for Item 8.			
REQ'D. DEL. DATE	7-10-58	G.P.L. B/L #	PREPAID	TOTAL	
VIA: REA (Priority)		OTHER W/B #	COLLECT X	TAX —	
ROUTE		G.B.L. #	C. O. D.	Shipping Charge	
WEIGHT 28 lbs	# 1 cart	S.O.V. #	AMOUNT \$		
VALUE \$1800 -	SHIPPED: DATE	BY		Invoice Amounts	
RECEIVED BY	Invoice Instructions		D. Elkins, T.S.	2	Partial Complete

FORM 71 9M SETS 11-57

~~Per Sales Order~~

PACKING SLIP

Approved For Release 2000/04/18 : CIA-RDP81B00879R000900190035-9